

IN RE:  
ROBERT SHARP

CASE NO. 07 B 21638

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-3045

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 11/16/2007 and was confirmed 02/13/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITI RESIDENTIAL LENDING	CURRENT MORTG	.00	.00	.00
CITI RESIDENTIAL LENDING	MORTGAGE ARRE	29233.60	.00	.00
AMERIMARK BANK	UNSEC W/INTER	NOT FILED	.00	.00
HOMEcomings FINANCIAL	SECURED NOT I	NOT FILED	.00	.00
RESIDENTIAL CREDIT SLT	SECURED NOT I	NOT FILED	.00	.00
CITY OF NORTHLAKE	SECURED	213.00	.00	17.75
COOK COUNTY TREASURER	SECURED	.00	.00	.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
ACTIVE CREDIT SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
CHECK RECOVERY SYSTEM	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSEC W/INTER	NOT FILED	.00	.00
FINANCIAL CORPORATION OF	UNSEC W/INTER	NOT FILED	.00	.00
HARVARD COLLECTION	UNSEC W/INTER	NOT FILED	.00	.00
GRAND DENTAL LLC	UNSEC W/INTER	162.79	.00	.00
ILLINOIS COLLECTION SE	UNSEC W/INTER	NOT FILED	.00	.00
ILLINOIS COLLECTION SE	UNSEC W/INTER	NOT FILED	.00	.00
ILLINOIS COLLECTION SE	UNSEC W/INTER	NOT FILED	.00	.00
OAK PARK DENTAL	UNSEC W/INTER	200.00	.00	.00
KCA FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSEC W/INTER	NOT FILED	.00	.00
MERCHANTS CR	UNSEC W/INTER	NOT FILED	.00	.00
MERCHANTS CR	UNSEC W/INTER	NOT FILED	.00	.00
NICOR	UNSEC W/INTER	NOT FILED	.00	.00
NORTHWEST COLLECTORS	UNSEC W/INTER	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	598.83	.00	.00
RMI/MCSI	UNSEC W/INTER	NOT FILED	.00	.00
RMI/MCSI	UNSEC W/INTER	NOT FILED	.00	.00
RMI/MCSI	UNSEC W/INTER	NOT FILED	.00	.00
RMI/MCSI	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF NORTHLAKE	UNSEC W/INTER	350.00	.00	.00

SYNCOM	UNSEC W/INTER NOT FILED	.00	.00
UNITED REVENUE CORP	UNSEC W/INTER NOT FILED	.00	.00
VANRU CREDIT	UNSEC W/INTER NOT FILED	.00	.00
VANRU CREDIT	UNSEC W/INTER NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY NOT FILED	.00	.00
NORTHWESTERN MEDICAL FAC	UNSEC W/INTER 2969.32	.00	.00
BENNIE W FERNANDEZ	DEBTOR ATTY 2,873.00		2,505.77
TOM VAUGHN	TRUSTEE		219.44
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,742.96	
PRIORITY		.00
SECURED		17.75
UNSECURED		.00
ADMINISTRATIVE		2,505.77
TRUSTEE COMPENSATION		219.44
DEBTOR REFUND		.00
TOTALS	2,742.96	2,742.96

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE